



**GAIL FARBER, Director**

**COUNTY OF LOS ANGELES  
DEPARTMENT OF PUBLIC WORKS**

*"To Enrich Lives Through Effective and Caring Service"*

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P.O. BOX 1460  
ALHAMBRA, CALIFORNIA 91802-1460

September 15, 2009

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
500 West Temple Street  
Los Angeles, California 90012

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

38 September 15, 2009

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

Dear Supervisors:

**CHANGES IN WORK FOR PUBLIC WORKS CONTRACTS  
CITY OF COMPTON AND THE UNINCORPORATED  
COMMUNITIES OF VALINDA AND WILLOWBROOK  
(SUPERVISORIAL DISTRICTS 1 AND 2)  
(3 VOTES)**

**SUBJECT**

This action is to approve changes in work and the increased contract amounts for public works construction contracts in the City of Compton and the unincorporated communities of Valinda and Willowbrook.

**IT IS RECOMMENDED THAT YOUR BOARD:**

Find that the requested changes in work have no significant effect on the environment and approve the changes and increased contract amounts for the following construction contracts:

- Project ID. No. FCC0001076/Capital Project No. 77502 - Valinda Avenue Greening Project, to install landscaping and irrigation systems, construct a bioswale with water quality enhancing features and a decomposed granite walkway, in the unincorporated community of Valinda, being performed by Park West Landscape, Inc., for installing pergolas and planting vines, with an increase in the contract amount of \$47,361.48.
- Project ID No. RDC0013705 - Redondo Beach Boulevard, et al., to reconstruct and resurface roadway; construct curb and gutter, sidewalk, driveways, and curb ramps; install striping and pavement markings; and modify traffic signals, in the City of Compton and the unincorporated community of Willowbrook, being performed by All American Asphalt, Inc., for variations in bid quantities, with an increase in the contract amount of \$10,625.96.

**PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

The purpose of the recommended action is to obtain the County of Los Angeles Board of Supervisors' (Board) approval for changes in public works contracts in support of the timely completion of the projects while avoiding delays and the potential for claims. The descriptions of the changes, estimated costs, and the necessary time extensions are listed in the enclosure for each contract.

The Director of Public Works or her designee has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Enclosed for your authorization are changes in work in excess of the Director of Public Works' delegated limits, which are required to complete Project ID Nos. FCC0001076/Capital Project No. 77502 and RDC0013705.

**Implementation of Strategic Plan Goals**

The Countywide Strategic Plan directs the provisions of Operational Effectiveness (Goal 1) and Community and Municipal Services (Goal 3). Approval of these changes will provide improved infrastructure to better serve the public and enhance the quality of life in the affected community.

### **FISCAL IMPACT/FINANCING**

These changes in work will have no impact to the County General Fund.

The estimated change order amounts for these contracts are increases in the amount of \$47,361.48 and \$10,625.96, respectively.

Funding for Project ID No. FCC0001076/Capital Project No. 77502 is included in the Fiscal Year 2009-10 Capital Projects/Refurbishments Budget under Capital Project No. 77502.

Funding for Project ID No. RDC0013705 is included in the Second Supervisorial District's Road Construction Program in the Fiscal Year 2009-10 Road Fund Budget.

Detailed cost breakdowns for each of the changes, together with contract cost summaries, are included in the enclosures.

If these changes in work are not approved, contract completion will be delayed and increased costs incurred.

### **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

Each of the subject contracts for the construction of public works improvements was awarded by your Board to a responsible contractor with the lowest responsive bid in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works or her designee.

### **ENVIRONMENTAL DOCUMENTATION**

The changes in work as described above and in the enclosures do not change any conditions which resulted in the original environmental findings.

### **CONTRACTING PROCESS**

Each contract provides that the contractor be compensated for the work resulting from changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs are based on contract unit prices, time and materials, or negotiated under the provisions of the contract specifications. The methods for arriving at the costs of the changes are included in the enclosures.

### **IMPACT ON CURRENT SERVICES (OR PROJECTS)**

Approval of the requested changes by your Board will ensure the timely completion of work under each of the respective contracts and result in complete and usable facilities.

### **CONCLUSION**

Please return one adopted copy of this letter to the Department of Public Works, Construction Division.

The Honorable Board of Supervisors

9/15/2009

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Respectfully submitted,

A handwritten signature in black ink that reads "Gail Farber". The script is cursive and fluid, with the first name "Gail" and last name "Farber" clearly legible.

GAIL FARBER

Director

GF:JTS:ma

Enclosures

c: Chief Executive Office (Lari Sheehan)  
County Counsel  
Executive Office  
Office of Affirmative Action Compliance

CHANGE IN WORK (AUTHORIZE)  
September 15, 2009

PROJECT ID NO. FCC0001076/CAPITAL PROJECT NO. 77502 - VALINDA AVENUE GREENING PROJECT (in the unincorporated community of Valinda), Supervisorial District 1, Contractor: Park West Landscape, Inc.

Project Description:

Installation of landscaping and irrigation systems, construction of a bioswale with water quality enhancing features and a decomposed granite walkway, and other appurtenant work.

Change in Work:

Install Pergolas and Plant Vines	\$47,361.48
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Description of Change:

It will be necessary to install pergolas and plant vines to provide shade to the two existing benches located within the project area. This work is not shown on the plans. The cost for this item will be negotiated as provided in Subsection 3-2 of the contract specifications.

Seven additional working days will be required because of these changes.

Financial Information:

Funding for this change in work is included in the Fiscal Year 2009-10 Capital Projects/Refurbishments Budget under Capital Project No. 77502.

Revised Contract Amount:

Original contract amount	\$459,512.00
Changes in work previously approved by your Board	54,793.51
Changes in work to be authorized	<u>47,361.48</u>
Revised contract amount	<u>\$561,666.99</u>
Percent total change to original contract amount	22.2%

JRP:lgn

CHANGE IN WORK (AUTHORIZE)  
September 15, 2009

PROJECT ID NO. RDC0013705 - REDONDO BEACH BOULEVARD, ET AL. (in the City of Compton and the unincorporated community of Willowbrook), Supervisorial District 2, Contractor: All American Asphalt, Inc.

Project Description:

Reconstruction and resurfacing of roadway pavement; construction of curb and gutter, sidewalk, driveways, and curb ramps; installation of striping and pavement markings; modification of traffic signals; and the performance of other appurtenant work.

Changes in Work:

Variations in Bid Quantities \$10,625.96

Description of Changes:

The original contract amount is based upon estimated quantities of various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The cost of these changes was based on contract unit prices.

No additional working days will be required because of these changes.

Financial Information:

Funding for these changes in work is included in the Second Supervisorial District's Road Construction Program in the Fiscal Year 2009-10 Road Fund Budget.

Revised Contract Amount:

Original contract amount	\$1,099,142.28
Changes in work previously approved by your Board	75,200.00
Changes in work to be authorized	<u>10,625.96</u>
Revised contract amount	<u>\$1,184,968.24</u>
Percent total change to original contract amount	7.8%

KA:en